



Request for City Council Committee Action from the Office of Emergency Management

Date: June 20th, 2012

To: Council Member Don Samuels, Chair, Public Safety, Civil Rights
& Health Committee

Referral to: Betsy Hodges, Chair - Ways & Means Budget Committee and

Subject: Acceptance of Homeland Security and Emergency Management
2011 Port Security Grant (PSGP-2011-MPLS-CI-00004)

Recommendation:

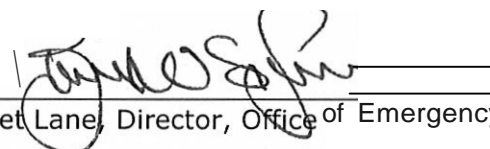
Request City Council approval to accept the A-Port-2011-MPLS-CI-00004 in the amount of \$252,000.00.

Increase appropriation for Office of Emergency Management in fund 01300 Department 8440100 by \$252,000.00.

Increase revenue estimate for Office of Emergency Management in fund 01300 Department 8440100 by \$252,000.00

Department Information

Prepared by: Diana L. Roman, Office of Emergency Management


Barret Lane, Director, Office of Emergency Management

Presenters in Committee: Bill Anderson Office of Emergency Management

Supporting Information:

The U.S. Department of Homeland Security provides Port Security grants to cities with ports and navigable waterways like the Mississippi River in Minneapolis in order to prevent, respond, and recover from major incidents and disasters along river corridors. Key facilities, infrastructure and resources lie along river corridors. These funds will be utilized for training in Radiation/Nuclear preparedness. This investment involves providing Port area first responders – law enforcement, fire service, county sheriffs, and emergency managers – with awareness and operations level training related to radiological and nuclear incidents.

Minnesota Department of Public Safety ("State") Homeland Security and Emergency Management Division 444 Cedar Street, Suite 223 St Paul, Minnesota 55101	Grant Program: HSEM Port Security 2011 Grant Agreement No.: A-PSGP-2011-MPLS-CI-00004
Grantee: City of Minneapolis 350 S 5th Street Minneapolis, Minnesota 55415	Grant Agreement Term: Effective Date: 9/1/2011 Expiration Date: 8/31/2014
Grantee's Authorized Representative: Barret Lane, Director of Emergency Management City of Minneapolis 25 37th Avenue NE Minneapolis, Minnesota 55421 Phone: (612) 673-3177 Email: Barret.lane@minneapolismn.gov	Grant Agreement Amount: Original Agreement \$ 252,000.00 Matching Requirement \$0.00
State's Authorized Representative: Kammy Huneke, Grants Specialist Homeland Security and Emergency Management Division 444 Cedar Street, Suite 223 St Paul, Minnesota 55101 Phone: (651) 201-7420 Email: kammy.huneke@state.mn.us	Federal Funding: CFDA No. 97.056 State Funding: Special Conditions: None

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant agreement.

Term: Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later. Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:

Perform and accomplish such purposes and activities as specified herein and in the Grantee's approved HSEM Port Security 2011 Application which is incorporated by reference into this grant agreement and on file with the State at 444 Cedar Street, Suite 223, St Paul, Minnesota 55101. The Grantee shall also comply with all requirements referenced in the HSEM Port Security 2011 Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<https://app.dps.mn.gov/EGrants>), which are incorporated by reference into this grant agreement.

Budget Revisions: The breakdown of costs of the Grantee's Budget is contained in Exhibit A, which is attached and incorporated into this grant agreement. As stated in the Grantee's Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

Matching Requirements: (If applicable.) As stated in the Grantee's Application, the Grantee certifies that the matching requirement will be met by the Grantee.

Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat., §§ 16A.15 and 16C.05.

Signed: _____

Date: _____

Grant Agreement No. A-PSGP-2011-MPLS-CI-00004 /3-10918
Supplier Contract No. 46845

3. STATE AGENCY

By: _____
(with delegated authority)

Title: _____

Date: _____

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Distribution: DPSIFAS
Grantee
State's Authorized Representative

Organization: Minneapolis, City of

A-PSGP-2011-MPLS-CI-00004

Budget Summary

Port Security - Investment #03:CBRNE Response, Boat Operators Training		
Budget Category	Award	Match
Training		
Port Security Port-Wide Rad/Nuc training, Port IJ#2	\$252,000.00	\$0.00
Total	\$252,000.00	\$0.00
Total	\$252,000.00	\$0.00
Allocation	\$252,000.00	\$0.00
Balance	\$0.00	\$0.00